

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Full Service Maintenance Agreement for Xerox machine model 5834 LV installed in the Finance (W&P) Department – Xerox copying charges under FSMA of Rs.695/- for the period from 04.08.2010 to 09.09.2010 - Sanction of Expenditure - Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 230

Dated:17-09-2010

Read:-

From M/s Tricom Tech Services, Hyderabad,
Invoice Bill NO.H21402, Dt:09.09.2010

O R D E R:-

Sanction is accorded for payment of an amount of Rs.695/- (Rupees Six hundred and ninety five only) to M/s Tricom Tech Services, Hyderabad towards Xerox machine maintenance charges under FSMA for the period of 04.08.2010 to 09.09.2010 for official use in the Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H.- 2052 Secretariat General Services – M.H.090 Secretariat – S.H. (20) - Finance (W&P) Department – 130-Office Expenses – 132 Other Office Expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s Tricom Tech Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Tricom Tech Services,
Plot No.3, Model Colony,
Near E.S.I. Hospital, S.R.Nagar,
Hyderabad-500038.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER